

BILL NO. S-75-11- 19

SPECIAL ORDINANCE NO. S-248-75

AN ORDINANCE approving a contract with ROCKWELL  
INTERNATIONAL & UTILITY DIVISION for materials  
for Water Maintenance & Service Department

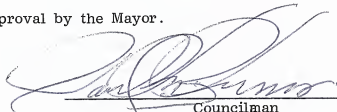
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated October 14, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and ROCKWELL INTERNATIONAL MUNICIPAL & UTILITY DIVISION, for:

350	5/8" Rockwell - S.R. Meters	\$10,412.50
400	5/8: x 3/4" Rockwell S.R. Meters	<u>11,900.00</u>
		\$22,312.50

all as more particularly set forth in City Utilities Purchase Order No. 7180 which  
is on file in the Office of the Department of Purchasing and is by reference in-  
corporated herein, made a part hereof and is hereby in all things ratified, con-  
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

Date: \_\_\_\_\_

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	✓				
<u>HINGA</u>	✓				
<u>KRAUS</u>				✓	
<u>MOSES</u>	✓				
<u>NUCKOLS</u>	✓				
<u>SCHMIDT, D.</u>	✓				
<u>SCHMIDT, V.</u>	✓				
<u>STIER</u>	✓				
<u>TALARICO</u>	✓				

DATE: \_\_\_\_\_

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2248-75 on the 25th day of November, 1975.

ATTEST:  
Charles W. Westerman  
CITY CLERK

(SEAL)

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock S M., E.S.T.

John H. Kraft  
MAYOR

Bill No. S-75-11-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ROCKWELL INTERNATIONAL & UTILITY

DIVISION for materials for Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

*Paul M. Burns*  
*D J Schmidt*  
*Winfield C. Moses Jr.*  
*William T Hinga*

DATE 11-25-75

CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Dr. Jerry D. Roswell

Date 10/17/75

From Mort Mendel

Subject PURCHASE ORDER #7180 ROCKWELL INTERNATIONAL - 5/8" AND 5/8"x3/4" METERS

## COPIES TO:

Attached is a purchase requisition for which we request prior approval, for subject meters.

As you know, we awarded a competitive bid for meters of these sizes to a vendor earlier this year for 1975.

Within the last six weeks, shipments of meters received were found not to meet minimum flow specifications as established by the American Water Works Association, as a result of tests on our new facilities at the Wallace Street Water Maintenance & Service location.

We worked with this vendor for approximately three weeks in an attempt to correct a production problem which was contributing to low flow under-registry, but, unfortunately, the corrections made by the vendor were not satisfactory.

We were forced to cancel the original order, since meters received, even after attempts on the part of the vendor to correct the problem, were unacceptable according to our minimum performance specifications. This order was cancelled without cost or cancellation charges to our Water Utility.

The attached purchase requisition and purchase order reflect quantities necessary to complete 1975 with safety carry-over into early 1976. We anticipate going out for bids again for the remainder of 1976, later this year.

The unit price reflected on the attached purchase order is the same as was submitted by the next highest bidder on the earlier competitive bids against which the original award was made.

We will appreciate action by Council on the attached purchase order at its earliest opportunity.



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

71804

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 12, 1975

Rockwell International Municipal & Utility Div.  
340 Shore Drive  
P.O. Box 38  
Hinsdale, Illinois 60521

Carl E. Neal  
Rafaela Davis

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
350 ea.		5/8" Rockwell - S.R. Meters - Reg. Cubic Ft. In accordance with Bid Ref. #372		29.75	10,412.50
400 ea.		5/8" x 3/4" - Rockwell - S.R. Meters - Same as above		29.75	11,900.00
					\$22,312.50
		Note: 200 5/8 x 3/4 to be shipped at once. Balance of entire order in approx. - 2 weeks			
		Net 30 days F.O.B. - Fort Wayne, Indiana Confirming <i>VERBAL to Carl Zandshaw 10/9/75</i>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<p><b>ATTENTION!</b></p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		JFK/bn #4264			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Hersey Meter Co.  
1025 Criss Circle  
Elk Grove Village, Ill. 60007

62-54-15  
VOUCHER COPY  
PURCHASE ORDER NO. **6667**

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 21, 1975

SHIP TO — 10, 1975

Water Construction  
415 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order through July, 1975 for 3/8" Hersey MMD Water Meters, per bid #572 (5-18-75) Item #188 \$23.00/ea with cubic Ft. Reg. Estimated usage for above period is 450, to be shipped upon release of Departmental Purchase Order (Reference this Blanket PO) during this period. (NOTE: overall usage remainder 1975 estimated at 1000 meters)	W-154,02		11520.00 EST.
		3/8"x3/4" Hersey MMD Water Meters, per bid (Same as above) Item #188 \$23.00/ea with cubic Ft. Reg. Estimated usage for above period is 550. To be shipped upon release of Departmental Purchase orders (Reference this Blanket PO) during this period. (NOTE: Overall usage remainder of 1975 estimated at 1000 Meters)			12650.00 EST.
		Net-30 F.O.B. Ft. Wayne, Indiana			25600.00 EST.
		SUBJECT TO COUNCILMANIC APPROVAL			
		Confirming			
		JK/ls #4095			

*Cancelled Completely*

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *A. J. [Signature]*  
CITY UTILITIES PURCHASING AGENT





THE CITY OF FORT WAYNE  
board of public works

October 24, 1975

The Common Council  
Fort Wayne, Indiana

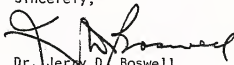
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order No. 7180 to Rockwell International & Utility Division, in amount of \$22,312.50.

This order covers the purchase of water meters to complete 1975 requirements of Water Maintenance & Service Department. Bid No. 372 awarded to Hersey Meter Company covering blanket purchases through July, 1975 was cancelled due to unacceptable mechanical performance of their meters, (detailed in attached memorandums).


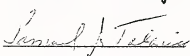
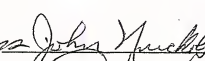
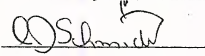
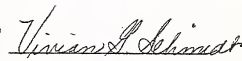
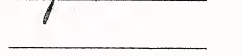
An Ordinance will be introduced in Council on October 28, 1975 for formal approval.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman,  
Board of Public Works

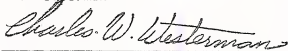
JDB:tg

Attachments (4)

  
William T. King  
  
Samuel J. Tobias  
  
John M. Nichols  
  
Louis R. Jones  
  
Vivian L. Schmidt  
  
James L. Stue

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST:   
Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3959

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of water meters  
requested by Water Maintenance & Service Department to complete their 1975  
requirements. Bid No. 372 awarded to Hersey Meter Company covering blanket  
purchases through July, 1975 has been cancelled due to unacceptable mechanical  
performance of their meters.

Attachments: "Prior Approval"

Purchase Order No. 7180

Cancelled Purchase Order No. B6667

EFFECT OF PASSAGE: To supply Water Maintenance & Service Department with  
water meters necessary to complete 1975 requirements.

EFFECT OF NON-PASSAGE: Unable to supply water meters as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount  
of \$22,312.50.

ASSIGNED TO COMMITTEE (J.N.): City Utilities